

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

Resol Form

FORM DR-2 (Rev. 07/2003)	DISCLOSURE REPORT
For Office Use Only	
Comm #	_____
Logged In	_____
Scanned	_____
Computer	_____
Audited	_____

COMMITTEE NAME (Must be same as on Statement of Organization)Webster County Citizens for New Jobs**IMPORTANT:** Indicate type of committee you are reporting for:☒ 6(1) Statewide/Legislative Candidate (2) Statewide PAC (3) State Party (4) County/Local Candidate
(5) County PAC (6) Ballot Issue/Franchise Committee (7) County/City Central Committee**CANDIDATE COMMITTEES ONLY:**

Candidate Name

Political Party

Office Sought

MAR 16 2004

District (if Senate or House)

MAR 18 2004**SIGNATURE OF TREASURER** (or person filing this report)**TELEPHONE****DATE SIGNED**

Late filed reports are subject to possible civil and criminal penalties.

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:I AM FILING A MARCH 18, 2004 REPORT FOR AN/A (1) ELECTION (2) NON-ELECTION YEAR.
(report date) Indicate one ☐☐ CHECK IF AMENDMENT TO REPORT DATED _____☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a Notice of Dissolution is filed.)

Local Committees, enter Date of Election
March 23, 2004
County & Local Committees, enter County in which Election is held
Webster

STATEMENT OF CASH ON HAND**CASH ON HAND** at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.)

\$

-0-**ADD TOTAL MONEY TAKEN IN THIS PERIOD**

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)

55,000.00

Schedule F: Loans Received total (Attach Schedule F)

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL

55,000.00**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)

42052.93

Schedule F: Loan Repayments total (Attach Schedule F)

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)

\$

12947.07****UNPAID BILLS** (From Schedule D - Attach Schedule D)

\$

10,000.00****IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E)

\$

****OUTSTANDING LOANS** (From Schedule F - Attach Schedule F)

\$

CANDIDATE COMMITTEES ONLY:**CONSULTANT BREAKDOWN** (Schedule G Attached?)☐

YES

☐

NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

Reset Form

FORM DR-2 (Rev. 07/2003)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	_____
Logged In	_____
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Audited	_____

COMMITTEE NAME (Must be same as on Statement of Organization)

Webster County Citizens for New JobsIMPORTANT: Indicate type of committee you are reporting for: 6(1)Statewide/Legislative Candidate (2)Statewide PAC (3)State Party (4)County/Local Candidate
(5)County PAC (6)Ballot Issue/Franchise Committee (7)County/City Central Committee**CANDIDATE COMMITTEES ONLY:**

Candidate Name

Political Party

Office Sought

District (if Senate or House)

MAR 19 2004

SIGNATURE OF TREASURER (or person filing this report)

TELEPHONE

DATE SIGNED

Late filed reports are subject to possible civil and criminal penalties.

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:I AM FILING A MARCH 18, 2004 REPORT FOR AN/A (1) ELECTION /(2) NON-ELECTION YEAR.
(report date) Indicate one ☐☒ CHECK IF AMENDMENT TO REPORT DATED 3-19-04☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a Notice of Dissolution is filed.)

Local Committees, enter Date of Election <u>March 23, 2004</u>
County & Local Committees, enter County in which Election is held <u>Webster</u>

STATEMENT OF CASH ON HANDCASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.)\$-0-**ADD TOTAL MONEY TAKEN IN THIS PERIOD**

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)

55,000.00

Schedule F: Loans Received total (Attach Schedule F)

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL\$

55,000.00**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)....

42052.93

Schedule F: Loan Repayments total (Attach Schedule F)

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)\$

12947.07

**UNPAID BILLS (From Schedule D - Attach Schedule D)\$

10,000.00

**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)\$

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)\$

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?)

☐ YES ☐ NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$

For Instructions, See Back of Form


CONTRIBUTIONS -- MONEY TAKEN IN MAR 19 2004
 (Including candidate's personal funds)

SCHEDULE A (Rev 07/03)	MONETARY RECEIPTS
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

IUC Citizens for New Jobs

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

CAUTION: Section 68B.32A(6), Iowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND- RAISER INCOME
2-2-04	ID# CK#	Kehl Management Group PO Box 1234 Clinton, IA 52733		\$ 50,000.00	<input type="checkbox"/>
12-12-03	ID# CK#	Kehl Management Group PO Box 1234 Clinton, IA 52733		5,000.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

TOTAL (if last page of this schedule)

\$55,000.00

\$55,000.00

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

 Page 1 of 1
 (for Schedule A)

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

WC Citizens for New Jobs

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.



SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
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☐ CHECK THIS BOX
IF AMENDING
FORM

An "Incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period, regardless of whether an invoice has been received.

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)**

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
3-12-04	One Strategy Group 35 South Raymond Ave Suite 405 Pasadena, CA 91105	Riverboat Consulting Services	\$ 10,000.00
SUB-TOTAL			\$ 10,000.00
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 10,000.00

*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 1
(for Schedule D)**CANDIDATE COMMITTEES NOTE:**

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

FOR INSTRUCTIONS, SEE BACK OF FORM

Resct Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

WC Citizens for New Jobs

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
12-30-03	ID# CK#	Auto with draw	DeLuxe Check Charge	\$ 108.25
1-9-04	ID# CK# 1500	Chad Carr 1790 Becker Drive Fort Dodge, IA 50501	HIP printer, ball, scanner & USB cable	173.59
1-16-04	ID# CK# 1501	VOID		-0-
1-16-04	ID# CK# 1502	Richard Kausler 823 N. 24th St Ft. Dodge, IA 50501	Postage	41.07
1-16-04	ID# CK# 1503	Chad Carr 1790 Becker Dr Fort Dodge, IA 50501	Postage & Office Supplies	20.28
1-16-04	ID# CK# 1504	Frontier Comm 600 1st Ave N Ft. Dodge, IA 50501	Phone Bill	248.35
1-16-04	ID# CK# 1505	Joselyn Office Supp 118 N. 10th St Ft. Dodge, IA 50501	Rental furniture, Office Supplies	749.88
1-16-04	ID# CK# 1506	Economy Print 1109 Central Ave Ft. Dodge, IA 50501	River Boat Towers	1317.06
SUB-TOTAL				\$2658.48
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

Page 1 of 11

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

WC Citizens for New Jobs

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
1-16-04	ID# CK# 1507	Rent - ALL 2105 5th Ave S Ft. Dodge, IA 50501	new contract	\$132.32
1-28-04	ID# CK# 1508	Carlson Enterprises 1108 Central Ave Ft. Dodge, IA 50501	cell phones	954.00
1-30-04	ID# CK# 1509	Postmaster 205 S. 8th St Ft. Dodge, IA 50501	Postage	51.80
1-30-04	ID# CK# 1510	Walmart 3036 1st Ave S Ft. Dodge, IA 50501	Office Supplies	71.55
2-3-04	ID# CK# 1511	Chad Carr 1790 Becker Dr Ft. Dodge, IA 50501	Door to Door Canvassing	2500.00
2-3-04	ID# CK# 1512	Sharon Haseinoff 1508 42nd Street Des Moines, IA 50311	Door to Door	3750.00
2-3-04	ID# CK# 1513	Vogel Printing 1012 1st Ave N. Ft. Dodge, IA 50501	Posters	137.80
2-3-04	ID# CK# 1514	Postmaster 205 S. 8th St Ft. Dodge, IA 50501	Postage	185.00
SUB-TOTAL				\$ 7782.47
TOTAL (if last page of this schedule)				\$

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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i))

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(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

WC Citizens for new jobs

DATE EXPENDED (MM/DD/YY)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
2-10-04	ID# CK# 1516	Walmart 3036 1st Ave S Fort Dodge, IA 50501	Office Supplies	\$ 92.47
2-11-04	ID# CK# 1517	OFFICE MAX 2950 5th Ave S Ft. Dodge, IA 50501	Copies	68.37
2-4-04	ID# CK# 1518	ERIC JONES 3278 Hollows Rd Fairfax, VA 22031	DB Application Access	500.00
1-31-04	ID# CK# 1519	Donna Anthony 700 SE Country Ln. Rd Des Moines, IA 50320	Data Processing	420.00
2-11-04	ID# CK# 1520	RENT - ALL 2105 5th Ave S Ft. Dodge, IA 50501	payment to Contract	132.02
1-31-04	ID# CK# 1521	Bart Black 330 Ave M, #272 Ft. Dodge, IA 50501	Door to door Canvassing	120.00
2-4-04	ID# CK# 1522	Link Strategies 300 Walnut St Des Moines, IA 50309	January Consult Fees	5000.00
2-4-04	ID# CK# 1523	Landmark Strategies 6225 Brandon Ave Springfield, VA 22150	Telephone Voter Contract	5368.50
SUB-TOTAL				\$11701.36
TOTAL (if last page of this schedule)				\$

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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(f).)

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(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

WC Citizens for New Jobs

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
2-4-04	ID# CK# 1524	Dan Kruger 330 Ave m #442 Ft. Dodge, IA 50501	Door to door Canvassing	\$157.50
2-4-04	ID# CK# 1525	Kelly Burns 330 Ave m #225 Ft. Dodge, IA 50501	Door to door Canvassing	107.50
2-4-04	ID# CK# 1526	Kunt Peterson 330 Ave m Ft. Dodge, IA 50501	Door to door	70.00
2-16-04	ID# CK# 1527	Kunt Peterson 330 Ave m Ft. Dodge, IA 50501	Door to Door	430.00
2-16-04	ID# CK# 1528	Kelly Burns 330 Ave m #225 Ft. Dodge, IA 50501	Door to Door	310.00
2-16-04	ID# CK# 1529	Brian Wiklander 1103 3rd St. Gowrie, IA 50543	Door to door	112.50
2-16-04	ID# CK# 1530	Luke Vaughn 1530 5th Ave Ft. Dodge, IA 50501	Door to door	60.00
2-17-04	ID# CK# 1531	Economy Print 1109 Central Ave Ft. Dodge, IA 50501	Printing	185.50
SUB-TOTAL				\$1433.00
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

NC Citizens for New Jobs

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
2-17-04	ID# CK# 1532	Little Joe's Comp 1309 1st Ave S Ft. Dodge, IA 50501	Office Supplies	\$ 37.10
2-16-04	ID# CK# 1533	Jonathan Burke 701 35th St Ols Mounds, IA 50312	Door to door	1800.00
2-16-04	ID# CK# 1534	Bart Black 330 Ave m # 272 Ft. Dodge, IA 50501	Door to door	\$10.00
2-16-04	ID# CK# 1535	Dan Kruger 330 Ave m # 442 Ft. Dodge, IA 50501	Door to door	750.00
2-16-04	ID# CK# 1536	Chad Carr 1790 Becker Dr Ft. Dodge, IA 50501	Door to door	1500.00
	ID# CK# 1537	NOT USED		
2-16-04	ID# CK# 1538	Office Max 2950 5th Ave S Ft. Dodge, IA 50501	Office Supplies	98.30
2-16-04	ID# CK# 1539	Angela Lee 330 Ave m # 308 Ft. Dodge, IA 50501	Door to door	82.50
SUB-TOTAL				\$4777.90
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

WC Citizens for New Jobs

DATE EXPENDED (MM/DD/YY)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
2-16-04	ID# CK# 1540	Erik Bond Ft. Dodge, IA 50501	Door to door	\$ 30.00
2-19-04	ID# CK# 1541	Jim Rykhus 23837 239th Ave Ft. Dodge, IA 50501	Door to door	132.50
2-20-04	ID# CK# 1542	Douglas Etc 21103 5th Ave S Ft. Dodge, IA 50501	Office Supplies	15.90
2-23-04	ID# CK# 1543	Office Max 2950 5th Ave S Ft. Dodge, IA 50501	Office Supplies	87.45
2-19-04	ID# CK# 1544	Postmaster 205 S. 8th St. Ft. Dodge, IA 50501	Postage	115.00
2-20-04	ID# CK# 1545	Office Max 2950 5th Ave S Ft. Dodge, IA 50501	Office Supplies	72.45
2-20-04	ID# CK# 1546	Sam's 325 S. 25th St Ft. Dodge, IA 50501	Food for Volunteers	32.14
2-24-04	ID# CK# 1547	Office Max 2950 5th Ave S Ft. Dodge, IA 50501	Office Supplies	158.90
SUB-TOTAL				\$644.34
TOTAL (if last page of this schedule)				\$

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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i))

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(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

WC Citizens for New Jobs

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
2-23-04	ID# CK# 1548	Walter Burleson 207 Central Ave Ft. Dodge, IA	Door to Door	\$350.00
2-23-04	ID# CK# 1549	Angela Lee 3305 Ave M # 308 Ft. Dodge, IA 50501	Door to door	82.50
2-19-04	ID# CK# 1550	Sharon Haein 1508 42nd St Des Moines, IA 50311	Door to door	1875.00
2-19-04	ID# CK# 1551	Luis Dencklau 2021 N 14th St B4 Ft. Dodge, IA 50501	Door to door	130.00
2-19-04	ID# CK# 1552	Eagles Club 1018 1st Ave N Ft. Dodge, IA 50501	Rental for meeting	400.00
2-19-04	ID# CK# 1553	Postmaster 205 S. 8th St Ft. Dodge, IA 50501	Postage	185.00
2-20-04	ID# CK# 1554	John Burke 701 35th St. Des Moines, IA 50312	Door to door	1800.00
3-1-04	ID# CK# 1555	Chad Carr 1790 Becker Dr. Ft. Dodge, IA 50501	Door to door	1500.00
SUB-TOTAL				\$6322.50
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

WC Citizens for New Jobs

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
3-1-04	ID# CK# 1556	Dan Kruger 330 Ave M #442 Ft. Dodge, IA 50501	Door to door	\$750.00
3-1-04	ID# CK# 1557	Bart Black 330 Ave M #272 Ft. Dodge, IA 50501	Door to door	425.00
3-1-04	ID# CK# 1558	Lois Oencklaul 2001 N. 14th Ct B4 Ft. Dodge, IA 50501	Door to door	55.00
3-1-04	ID# CK# 1559	Luke Vaughn 1530 Sth Ave Ft. Dodge, IA 50501	Door to door	82.50
3-1-04	ID# CK# 1560	Kelly Burns 330 Ave M #225 Ft. Dodge, IA 50501	Door to door	115.00
3-1-04	ID# CK# 1561	Klund Peterson 330 Ave M Ft. Dodge, IA 50501	Door to door	532.50
3-1-04	ID# CK# 1562	Angela Lee 330 Ave M #308 Ft. Dodge, IA 50501	Door to door	40.00
3-1-04	ID# CK# 1563	Jim Rykhwa 23837 239th Ave Ft. Dodge, IA 50501	Door to door	222.67
SUB-TOTAL				\$2222.67
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

WC Citizens for New Jobs

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
3-1-04	ID# CK# 1564	Brian Wiklander 1103 3rd St Gowrie, IA 50543	Door to door	\$ 295.00
3-2-04	ID# CK# 1565	Phone Card Connection 1108 Central Ave Ft. Dodge, IA 50501	Phones	600.00
3-3-04	ID# CK# 1566	CASELLS 2206 2nd Ave N Fort Dodge, IA 50501	Food for Volunteers	50.04
3-3-04	ID# CK# 1567	Sharon Hesselholz 1508 42nd St Des Moines, IA 50311	Door to door	1875.00
3-3-04	ID# CK# 1568	Office Max 2950 5th Ave S Ft. Dodge, IA 50501	Office Supplies	49.80
3-4-04	ID# CK# 1569	Frontier Comm 600 1st Ave N Ft. Dodge, IA 50501	Phone & Internet	229.07
3-4-04	ID# CK# 1570	Casey's Office 118 N 10th St Ft. Dodge, IA 50501	Furniture Rental	318.00
3-4-04	ID# CK# 1571	Economy Print 1109 Central Ave Ft. Dodge, IA 50501	Printing	47.70
SUB-TOTAL				\$3464.61
TOTAL (if last page of this schedule)				\$

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reel Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

NC Citizens for New Jobs

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
3-4-04	ID# CK#1572	Chris Summons 1433 63rd St Des Moines, IA 50311	Video production	\$ 250.00
3-4-04	ID# CK#1573	Opolce max 2950 5th Ave S Fort Dodge, IA 50501	Opolce Supplies	69.90
3-4-04	ID# CK#1574	Walter Burleson 207 Central Ave St. Dodge, IA 50501	Door to door	430.00
3-8-04	ID# CK#1575	Opolce max 2950 5th Ave S St. Dodge, IA 50501	Opolce Supplies	5.60
	ID# CK#1576	Not used		
	ID# CK#1577	NOT used		
3-10-04	ID# CK#1578	Opolce max 2950 5th Ave S St. Dodge, IA 50501	Opolce Supplies	29.68
3-10-04	ID# CK#1579	Hy-Vee 115 S 29th St Fort Dodge, IA 50501	Food for Volunteers	125.51
SUB-TOTAL				\$ 910.69
TOTAL (if last page of this schedule)				\$

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A 402(3)(i).)

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Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD

SCHEDULE B (Rev 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

WC Citizens for new jobs

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
3-8-04	ID# CK# 1580	Apple Mac 2950 5th Ave S Fort Dodge, IA 50501	Apple supplies	\$39.91
3-12-04	ID# CK# 1581	Walter Burkson 207 Centway Ave Ft. Dodge, IA 50501	Door to door	95.00
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$134.91
TOTAL (if last page of this schedule)				\$42052.93

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A 402(3)(i).)

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